

Patronato de las Fiestas de Octubre de la ZMG

REMUNERACION BASE

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Fecha: 12/Nov/2015

Hora: 11:11:16:986

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código		Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

20128	Director General	\$47,647.44	\$2,382.37	\$50,029.81	\$12,945.64	\$ 5,002.97	\$17,948.61	\$32,081.20
20135	Asistente B	\$7,571.12	\$378.56	\$7,949.68	\$1,069.93	\$ 3,089.55	\$4,159.48	\$3,790.20
20149	Secretaria C	\$5,760.19	\$288.01	\$6,048.20	\$683.11	\$ 604.89	\$1,288.00	\$4,760.20
Total Depto		\$60,978.75	\$3,048.94	\$64,027.69	\$14,698.68	\$ 8,697.41	\$23,396.09	\$40,631.60

Departamento 2 Secretaría Tecnica

20130	Secretario Técnico	\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$ 6,448.43	\$10,722.87	\$10,591.40
Total Depto		\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$ 6,448.43	\$10,722.87	\$10,591.40

Departamento 3 Canica Azul

20084	Encargada de Canica Azul	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$ 2,914.52	\$4,971.78	\$7,643.80
Total Depto		\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$ 2,914.52	\$4,971.78	\$7,643.80

Departamento 4 Festival Cultural

20109	Secretaria B	\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$ 2,610.45	\$3,378.24	\$3,086.20
Total Depto		\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$ 2,610.45	\$3,378.24	\$3,086.20

Departamento 5 Direccion Administrativa

20010	Asistente C	\$6,864.93	\$343.25	\$7,208.18	\$919.09	\$ 2,910.89	\$3,829.98	\$3,378.20
20081	Tecnico Administrativo A	\$5,554.99	\$277.75	\$5,832.74	\$639.28	\$ 2,355.26	\$2,994.54	\$2,838.20
20140	Director Administrativo	\$27,308.32	\$1,365.42	\$28,673.74	\$6,377.15	\$ 2,867.19	\$9,244.34	\$19,429.40
Total Depto		\$39,728.24	\$1,986.42	\$41,714.66	\$7,935.52	\$ 8,133.34	\$16,068.86	\$25,645.80

Departamento 6 Contabilidad

20036	Tecnico Especializado Con Jefe del Departamento	\$10,048.72	\$502.44	\$10,551.16	\$1,599.14	\$	5,863.42	\$7,462.56	\$3,088.60
20145	de Contabilidad	\$19,750.42	\$987.52	\$20,737.94	\$4,109.78	\$	6,366.76	\$10,476.54	\$10,261.40
Total Depto		\$29,799.14	\$1,489.96	\$31,289.10	\$5,708.92	\$	12,230.18	\$17,939.10	\$13,350.00

Departamento 7 Coordinación de Recursos Humanos

20110	Asistente B	\$7,567.32	\$378.37	\$7,945.69	\$1,069.12	\$	4,374.57	\$5,443.69	\$2,502.00
20154	Coordinador de Recursos	\$13,843.40	\$692.17	\$14,535.57	\$2,487.34	\$	5,001.43	\$7,488.77	\$7,046.80
Total Depto		\$21,410.72	\$1,070.54	\$22,481.26	\$3,556.46	\$	9,376.00	\$12,932.46	\$9,548.80

Departamento 8 Adquisiciones

20015	Asistente C	\$6,864.78	\$343.24	\$7,208.02	\$919.05	\$	2,910.97	\$3,830.02	\$3,378.00
20045	Tecnico Especializado B	\$6,707.15	\$335.36	\$7,042.51	\$885.38	\$	4,024.53	\$4,909.91	\$2,132.60
20153	Jefe del Departamento de	\$14,467.21	\$723.36	\$15,190.57	\$2,634.06	\$	3,008.91	\$5,642.97	\$9,547.60
Total Depto		\$28,039.14	\$1,401.96	\$29,441.10	\$4,438.49	\$	9,944.41	\$14,382.90	\$15,058.20

Departamento 9 Juridico

20156	Jefe del Departamento Ju	\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$	1,455.55	\$3,947.72	\$10,609.40
Total Depto		\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$	1,455.55	\$3,947.72	\$10,609.40

Departamento 10 Direccion Operativa

20076	Asistente C	\$6,864.78	\$343.24	\$7,208.02	\$919.05	\$	2,845.77	\$3,764.82	\$3,443.20
20119	Asistente C	\$6,862.34	\$343.12	\$7,205.46	\$918.53	\$	2,067.53	\$2,986.06	\$4,219.40
20132	Auxiliar Operativo A	\$4,937.57	\$246.88	\$5,184.45	\$512.35	\$	1,850.70	\$2,363.05	\$2,821.40
20155	Director Operativo	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	\$	1,810.56	\$5,168.26	\$12,937.40
Total Depto		\$35,908.18	\$1,795.41	\$37,703.59	\$5,707.63	\$	8,574.56	\$14,282.19	\$23,421.40

Departamento 11 Mantenimiento

20005	Jefe del Departamento de Mantenimiento Encargado del area de	\$13,843.25	\$692.16	\$14,535.41	\$2,487.30	\$	1,453.51	\$3,940.81	\$10,594.60
20007	Intendencia	\$6,517.30	\$325.87	\$6,843.17	\$844.83	\$	1,831.74	\$2,676.57	\$4,166.60
20051	Oficial Calificado Electricis	\$6,281.40	\$314.07	\$6,595.47	\$794.44	\$	3,668.03	\$4,462.47	\$2,133.00
20052	Encargado del area de Ele	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$	4,987.91	\$6,189.30	\$2,406.60
20053	Oficial de Obra A	\$4,465.30	\$223.27	\$4,688.57	\$427.72	\$	2,606.25	\$3,033.97	\$1,654.60
20056	Encargado del area de Ma	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$	4,486.31	\$5,687.70	\$2,908.20

20058	Oficial Calificado Herrero	\$5,738.61	\$286.93	\$6,025.54	\$678.50	\$ 3,107.44	\$3,785.94	\$2,239.60
20064	Oficial de Obra B	\$4,356.78	\$217.84	\$4,574.62	\$408.28	\$ 1,388.34	\$1,796.62	\$2,778.00
Total Depto		\$57,575.78	\$2,878.80	\$60,454.58	\$8,043.85	\$ 23,529.53	\$31,573.38	\$28,881.20
Departamento 12 Seguridad y Proteccion Civil								
Jefe del Departamento de Seguridad y								
20106	Proteccion Civil	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$ 5,353.72	\$7,410.98	\$5,204.60
20127	Auxiliar de Seguridad A	\$4,357.23	\$217.86	\$4,575.09	\$408.36	\$ 1,616.53	\$2,024.89	\$2,550.20
Total Depto		\$16,372.07	\$818.60	\$17,190.67	\$2,465.62	\$ 6,970.25	\$9,435.87	\$7,754.80
Departamento 13 Sistemas								
20136	Jefe del Departamento de	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$ 2,749.15	\$4,311.25	\$6,057.80
Total Depto		\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$ 2,749.15	\$4,311.25	\$6,057.80
Departamento 16 Direccion de Espectaculos								
20131	Asistente A	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$ 2,020.83	\$3,231.34	\$5,409.40
20144	Director de Espectaculos	\$21,000.01	\$1,050.00	\$22,050.01	\$4,484.66	\$ 10,147.35	\$14,632.01	\$7,418.00
Total Depto		\$29,229.29	\$1,461.46	\$30,690.75	\$5,695.17	\$ 12,168.18	\$17,863.35	\$12,827.40
Departamento 17 Desfile								
Encargado de Diseño de								
20065	Carros Alegoricos Encargado de Produccion de Carros	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$ 5,094.52	\$7,151.78	\$5,463.80
20094	Alegoricos	\$9,794.27	\$489.71	\$10,283.98	\$1,544.79	\$ 1,028.39	\$2,573.18	\$7,710.80
20105	Encargado Administrativo	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$ 4,816.92	\$6,874.18	\$5,741.40
Total Depto		\$33,823.95	\$1,691.19	\$35,515.14	\$5,659.31	\$ 10,939.83	\$16,599.14	\$18,916.00
Departamento 18 Direccion de Comunicacion								
20134	Directora de Comunicació	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$ 11,738.75	\$15,750.93	\$4,645.40
20138	Encargada de Publicidad	\$8,668.26	\$433.41	\$9,101.67	\$1,304.28	\$ 3,937.79	\$5,242.07	\$3,859.60
Total Depto		\$28,093.34	\$1,404.66	\$29,498.00	\$5,316.46	\$ 15,676.54	\$20,993.00	\$8,505.00
Departamento 19 Relaciones Publicas								

20137	Jefa del Departamento de Relaciones Publicas	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$ 3,040.13	\$5,674.37	\$9,517.00
Total Depto		\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$ 3,040.13	\$5,674.37	\$9,517.00
Departamento 20 Direccion de Mercadotecnia								
	Director de Mercadotecnia y							
20143	Comercializacion	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$ 6,218.35	\$10,230.53	\$10,165.80
20147	Jefe del Departamento de	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$ 5,453.35	\$7,015.45	\$3,353.60
Total Depto		\$29,300.37	\$1,465.01	\$30,765.38	\$5,574.28	\$ 11,671.70	\$17,245.98	\$13,519.40
Departamento 22 Coordinación de Expositores								
20008	Asistente A	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$ 4,732.63	\$5,943.14	\$2,697.60
20129	Coordinadora de Exposito	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$ 1,519.13	\$4,153.37	\$11,038.00
Total Depto		\$22,697.25	\$1,134.86	\$23,832.11	\$3,844.75	\$ 6,251.76	\$10,096.51	\$13,735.60
Total Gral.		\$509,634.15	\$25,481.71	\$535,115.86	\$92,433.14	\$ 163,381.92	\$255,815.06	\$279,300.80

